

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-18306 (JNP)

Megan L. Tomlin
4 Cherry Blossom Court
Hammonton, NJ 08037-9410

Monthly Payment: \$1,433.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2024	\$1,500.00	02/28/2024	\$1,500.00	03/06/2024	\$1,500.00	06/14/2024	\$1,433.00
08/19/2024	\$1,433.00	10/04/2024	\$1,433.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MEGAN L. TOMLIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	AFFIRM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	24	\$3,246.77	\$3,246.77	\$0.00	\$0.00
3	BEST BUY CITICARD	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, N.A.	33	\$2,191.14	\$0.00	\$2,191.14	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$11,273.29	\$0.00	\$11,273.29	\$0.00
6	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DISCOVER BANK	33	\$9,752.82	\$0.00	\$9,752.82	\$0.00
8	EZ PASS	33	\$0.00	\$0.00	\$0.00	\$0.00
9	GOLDMAN SACHS BANK USA	33	\$0.00	\$0.00	\$0.00	\$0.00
10	HELEN TOMLIN	28	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$12,603.65	\$2,715.75	\$9,887.90	\$0.00
12	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,488.34	\$0.00	\$1,488.34	\$0.00
13	NORDSTROM, INC.	33	\$9,406.23	\$0.00	\$9,406.23	\$0.00
14	PNC BANK, N.A.	24	\$1,495.70	\$1,495.70	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,073.89	\$0.00	\$1,073.89	\$0.00
16	PRESSLER FELT & WARSHAW LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
17	TD RETAIL CARD SERVICES	24	\$3,463.00	\$3,463.00	\$0.00	\$0.00
18	RESURGENT RECEIVABLES, LLC	33	\$7,062.77	\$0.00	\$7,062.77	\$0.00
19	STATE OF NEW JERSEY	28	\$5,002.39	\$1,077.88	\$3,924.51	\$0.00
20	TD BANK USA, N.A.	33	\$2,354.84	\$0.00	\$2,354.84	\$0.00
21	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	BARBARA J. SNAVELY	0	\$0.00	\$0.00	\$0.00	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	DEPARTMENT OF THE TREASURY	33	\$783.61	\$0.00	\$783.61	\$0.00
25	TD RETAIL CARD SERVICES	33	\$2,659.10	\$0.00	\$2,659.10	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2023	8.00	\$0.00
06/01/2024	1.00	\$9,000.00
07/01/2024	51.00	\$1,433.00
10/01/2028	Projected end of plan	

Total payments received this period: \$8,799.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$0.00

Arrearages: \$4,299.00

Attorney: BARBARA J. SNAVELY, ESQUIRE